

Invoice

INVOICE NUMBER

GL-2317

DATE OF ISSUE

18/09/2023

DUE DATE

18/09/2023

BILLED TO

Ananya Singh
890, Asansol Main
Road, Asansol - 713301

FROM

Green Leaf Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700004

PURCHASE ORDER

2317

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

Charcoal Grey High Tops

2,299

1

2,299

SUBTOTAL

6,297

DISCOUNT

-6

(TAX RATE)

12 %

TAX

754.92

SHIPPING

0

INVOICE TOTAL**7,045.92**